

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 1 of 5

Vendor: 826000860 00, HOMEDALE JT. SCH. DIST. NO. 370

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	19,384.69
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	722.86
CFDA 10.550 Total:							20,107.55
09/08/2005	Supt of Public Instruction	1170200509084999000450	0348		10.553	School Breakfast Program	5,569.23
10/05/2005	Supt of Public Instruction	1170200510054999000360	0348		10.553	School Breakfast Program	15,517.63
11/09/2005	Supt of Public Instruction	1170200511094999001260	0348		10.553	School Breakfast Program	13,587.90
11/16/2005	Supt of Public Instruction	1170200511164999000570	0348		10.553	School Breakfast Program	69.00
12/08/2005	Supt of Public Instruction	1170200512084999001140	0348		10.553	School Breakfast Program	11,342.95
01/19/2006	Supt of Public Instruction	1170200601194999000480	0348		10.553	School Breakfast Program	9,982.62
02/09/2006	Supt of Public Instruction	1170200602094999001700	0348		10.553	School Breakfast Program	13,044.21
03/08/2006	Supt of Public Instruction	1170200603084999001470	0348		10.553	School Breakfast Program	13,107.13
04/12/2006	Supt of Public Instruction	1170200604124999001300	0348		10.553	School Breakfast Program	11,810.92
05/10/2006	Supt of Public Instruction	1170200605104999001360	0348		10.553	School Breakfast Program	13,744.23
06/07/2006	Supt of Public Instruction	1170200606074999001010	0348		10.553	School Breakfast Program	13,991.71
CFDA 10.553 Total:							121,767.53
09/08/2005	Supt of Public Instruction	1170200509084999000440	0348		10.555	National School Lunch Program	11,662.24
09/08/2005	Supt of Public Instruction	1170200509084999000460	0348		10.555	National School Lunch Program	10.08
09/21/2005	Supt of Public Instruction	1170200509214999000610	0348		10.555	National School Lunch Program	141.84
10/05/2005	Supt of Public Instruction	1170200510054999000350	0348		10.555	National School Lunch Program	32,665.30
10/05/2005	Supt of Public Instruction	1170200510054999000370	0348		10.555	National School Lunch Program	94.50
11/09/2005	Supt of Public Instruction	1170200511094999001250	0348		10.555	National School Lunch Program	28,649.86
11/09/2005	Supt of Public Instruction	1170200511094999001270	0348		10.555	National School Lunch Program	149.31
12/08/2005	Supt of Public Instruction	1170200512084999001130	0348		10.555	National School Lunch Program	24,506.94
12/08/2005	Supt of Public Instruction	1170200512084999001150	0348		10.555	National School Lunch Program	289.80
01/19/2006	Supt of Public Instruction	1170200601194999000470	0348		10.555	National School Lunch Program	22,249.88
01/19/2006	Supt of Public Instruction	1170200601194999000490	0348		10.555	National School Lunch Program	200.34
02/09/2006	Supt of Public Instruction	1170200602094999001710	0348		10.555	National School Lunch Program	339.57
02/09/2006	Supt of Public Instruction	1170200602094999001690	0348		10.555	National School Lunch Program	29,428.72
03/08/2006	Supt of Public Instruction	1170200603084999001460	0348		10.555	National School Lunch Program	28,470.10
03/08/2006	Supt of Public Instruction	1170200603084999001480	0348		10.555	National School Lunch Program	332.64
04/12/2006	Supt of Public Instruction	1170200604124999001290	0348		10.555	National School Lunch Program	25,480.54
04/12/2006	Supt of Public Instruction	1170200604124999001310	0348		10.555	National School Lunch Program	360.99
05/10/2006	Supt of Public Instruction	1170200605104999001350	0348		10.555	National School Lunch Program	29,423.34

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 2 of 5

Vendor: 826000860 00, HOMEDALE JT. SCH. DIST. NO. 370

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/10/2006	Supt of Public Instruction	1170200605104999001370	0348		10.555	National School Lunch Program	318.78
06/07/2006	Supt of Public Instruction	1170200606074999001020	0348		10.555	National School Lunch Program	233.10
06/07/2006	Supt of Public Instruction	1170200606074999001000	0348		10.555	National School Lunch Program	29,874.48
CFDA 10.555 Total:							264,882.35
07/14/2005	Supt of Public Instruction	1170200507144999000430	0348		10.559	Summer Food Service Program for Children	12,531.78
07/14/2005	Supt of Public Instruction	1170200507144999000440	0348		10.559	Summer Food Service Program for Children	1,289.66
07/21/2005	Supt of Public Instruction	1170200507214999000280	0348		10.559	Summer Food Service Program for Children	5,843.22
07/21/2005	Supt of Public Instruction	1170200507214999000290	0348		10.559	Summer Food Service Program for Children	601.64
CFDA 10.559 Total:							20,266.30
06/15/2006	Supt of Public Instruction	1170200606144689000580	0348		16.727	Enforcing Underage Drinking Laws Program	254.47
CFDA 16.727 Total:							254.47
06/15/2006	Supt of Public Instruction	1170200606144689000270	0348		20.600	State and Community Highway Safety	152.70
CFDA 20.600 Total:							152.70
07/21/2005	Supt of Public Instruction	1170200507204048000340	0348		84.010	Chapter I Basic and Concentration Grants	25,935.00
08/03/2005	Supt of Public Instruction	1170200508024111000540	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000770	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
09/08/2005	Supt of Public Instruction	1170200509084293000130	0348		84.010	Chapter I Basic and Concentration Grants	9,000.00
10/19/2005	Supt of Public Instruction	1170200510184470000190	0348		84.010	Chapter I Basic and Concentration Grants	30,029.00
10/19/2005	Supt of Public Instruction	1170200510194472000090	0348		84.010	Chapter I Basic and Concentration Grants	389.00
11/09/2005	Supt of Public Instruction	1170200511074582000350	0348		84.010	Chapter I Basic and Concentration Grants	11,810.00
11/09/2005	Supt of Public Instruction	1170200511074581000140	0348		84.010	Chapter I Basic and Concentration Grants	4,500.00
12/08/2005	Supt of Public Instruction	1170200512054708000120	0348		84.010	Chapter I Basic and Concentration Grants	4,500.00
01/11/2006	Supt of Public Instruction	1170200601104880000050	0348		84.010	Chapter I Basic and Concentration Grants	38,190.00
02/08/2006	Supt of Public Instruction	1170200602074018000320	0348		84.010	Chapter I Basic and Concentration Grants	8,000.00
02/08/2006	Supt of Public Instruction	1170200602074018000120	0348		84.010	Chapter I Basic and Concentration Grants	7,462.00
02/08/2006	Supt of Public Instruction	1170200602074025000660	0348		84.010	Chapter I Basic and Concentration Grants	69,994.00
03/01/2006	Supt of Public Instruction	1170200602284134000780	0348		84.010	Chapter I Basic and Concentration Grants	27,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000110	0348		84.010	Chapter I Basic and Concentration Grants	4,600.00
05/10/2006	Supt of Public Instruction	1170200605084493000110	0348		84.010	Chapter I Basic and Concentration Grants	9,021.00
05/10/2006	Supt of Public Instruction	1170200605084494000810	0348		84.010	Chapter I Basic and Concentration Grants	57,595.00
06/07/2006	Supt of Public Instruction	1170200606064640000120	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 3 of 5

Vendor: 826000860 00, HOMEDALE JT. SCH. DIST. NO. 370

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/07/2006	Supt of Public Instruction	1170200606074642000760	0348		84.010	Chapter I Basic and Concentration Grants	35,000.00
CFDA 84.010 Total:							398,025.00
07/21/2005	Supt of Public Instruction	1170200507204047000170	0348		84.011	Migrant Education-Basic State Formula Grant P	18,179.00
08/03/2005	Supt of Public Instruction	1170200508034112000250	0348		84.011	Migrant Education-Basic State Formula Grant P	14,553.00
01/05/2006	Supt of Public Instruction	1170200601044849000090	0348		84.011	Migrant Education-Basic State Formula Grant P	29,122.00
02/08/2006	Supt of Public Instruction	1170200602074017000360	0348		84.011	Migrant Education-Basic State Formula Grant P	32,371.00
03/01/2006	Supt of Public Instruction	1170200602284132000340	0348		84.011	Migrant Education-Basic State Formula Grant P	11,000.00
05/10/2006	Supt of Public Instruction	1170200605084492000480	0348		84.011	Migrant Education-Basic State Formula Grant P	23,316.00
06/07/2006	Supt of Public Instruction	1170200606074653000530	0348		84.011	Migrant Education-Basic State Formula Grant P	28,000.00
CFDA 84.011 Total:							156,541.00
07/27/2005	Supt of Public Instruction	1170200507274083000160	0348		84.186	Drug-Free Schools and Communities, State	134.00
08/24/2005	Supt of Public Instruction	1170200508244223000600	0348		84.186	Drug-Free Schools and Communities, State	645.00
09/21/2005	Supt of Public Instruction	1170200509204352000110	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
09/21/2005	Supt of Public Instruction	1170200509204352000790	0348		84.186	Drug-Free Schools and Communities, State	800.00
10/19/2005	Supt of Public Instruction	1170200510194473000280	0348		84.186	Drug-Free Schools and Communities, State	5,098.00
11/16/2005	Supt of Public Instruction	1170200511144613000350	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
12/21/2005	Supt of Public Instruction	1170200512194773000520	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000770	0348		84.186	Drug-Free Schools and Communities, State	11.00
02/23/2006	Supt of Public Instruction	1170200602224094000630	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
03/22/2006	Supt of Public Instruction	1170200603204269000490	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
05/24/2006	Supt of Public Instruction	1170200605234570000720	0348		84.186	Drug-Free Schools and Communities, State	1,229.00
06/21/2006	Supt of Public Instruction	1170200606204715000500	0348		84.186	Drug-Free Schools and Communities, State	224.00
CFDA 84.186 Total:							13,141.00
01/19/2006	Supt of Public Instruction	1170200601184920000470	0348		84.298	Innovative Education Program Strategies	1,777.00
02/08/2006	Supt of Public Instruction	1170200602064016000650	0348		84.298	Innovative Education Program Strategies	1,087.00
03/01/2006	Supt of Public Instruction	1170200602284132000810	0348		84.298	Innovative Education Program Strategies	1,000.00
05/10/2006	Supt of Public Instruction	1170200605054490000440	0348		84.298	Innovative Education Program Strategies	269.00
CFDA 84.298 Total:							4,133.00
08/03/2005	Supt of Public Instruction	1170200508014108000440	0348		84.318	Technology Literacy Challenge Fund Grants	151.00
08/03/2005	Supt of Public Instruction	1170200508014108000300	0348		84.318	Technology Literacy Challenge Fund Grants	976.00
09/08/2005	Supt of Public Instruction	1170200509064289000250	0348		84.318	Technology Literacy Challenge Fund Grants	588.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 4 of 5

Vendor: 826000860 00, HOMEDALE JT. SCH. DIST. NO. 370

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/08/2005	Supt of Public Instruction	1170200509064289000380	0348		84.318	Technology Literacy Challenge Fund Grants	3,000.00
10/26/2005	Supt of Public Instruction	1170200510254513000160	0348		84.318	Technology Literacy Challenge Fund Grants	12,687.00
11/30/2005	Supt of Public Instruction	1170200511284667000240	0348		84.318	Technology Literacy Challenge Fund Grants	3,000.00
02/01/2006	Supt of Public Instruction	1170200601304974000250	0348		84.318	Technology Literacy Challenge Fund Grants	7,074.00
02/17/2006	Supt of Public Instruction	117020060217J437000070	0348		84.318	Technology Literacy Challenge Fund Grants	-1,738.00
03/02/2006	Supt of Public Instruction	1170200603024167000070	0348		84.318	Technology Literacy Challenge Fund Grants	1,738.00
03/02/2006	Supt of Public Instruction	1170200603024167000170	0348		84.318	Technology Literacy Challenge Fund Grants	3,000.00
03/15/2006	Supt of Public Instruction	1170200603144237000030	0348		84.318	Technology Literacy Challenge Fund Grants	2,262.00
04/26/2006	Supt of Public Instruction	1170200604264425000450	0348		84.318	Technology Literacy Challenge Fund Grants	1,600.00
04/26/2006	Supt of Public Instruction	1170200604264425000050	0348		84.318	Technology Literacy Challenge Fund Grants	4,976.00
06/07/2006	Supt of Public Instruction	1170200606064635000160	0348		84.318	Technology Literacy Challenge Fund Grants	3,000.00
06/07/2006	Supt of Public Instruction	1170200606064635000280	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
CFDA 84.318 Total:							43,314.00
08/03/2005	Supt of Public Instruction	1170200508034127000080	0348		84.357	Reading First State Grants	4,401.00
09/08/2005	Supt of Public Instruction	1170200509064289000130	0348		84.357	Reading First State Grants	5,000.00
10/26/2005	Supt of Public Instruction	1170200510254513000380	0348		84.357	Reading First State Grants	18,492.00
11/30/2005	Supt of Public Instruction	1170200511284667000290	0348		84.357	Reading First State Grants	7,500.00
02/02/2006	Supt of Public Instruction	1170200602024997000030	0348		84.357	Reading First State Grants	11,259.00
03/02/2006	Supt of Public Instruction	1170200603024167000250	0348		84.357	Reading First State Grants	6,000.00
03/29/2006	Supt of Public Instruction	1170200603294289000020	0348		84.357	Reading First State Grants	4,391.00
03/29/2006	Supt of Public Instruction	1170200603294289000010	0348		84.357	Reading First State Grants	-4,391.00
05/10/2006	Supt of Public Instruction	1170200605084492000150	0348		84.357	Reading First State Grants	19,677.00
06/01/2006	Supt of Public Instruction	1170200606014613000190	0348		84.357	Reading First State Grants	5,000.00
CFDA 84.357 Total:							77,329.00
08/01/2005	Office of the State Board of Education	1501200508015021000120	0348	T365A050012	84.365	English Language Acquisition Grants	609.65
08/10/2005	Office of the State Board of Education	1501200508105041000200	0348	T365A050012	84.365	English Language Acquisition Grants	2,200.00
09/09/2005	Office of the State Board of Education	1501200509095081000300	0348	T365A050012	84.365	English Language Acquisition Grants	2,400.00
10/25/2005	Office of the State Board of Education	1501200510245132000190	0348	T365A040012	84.365	English Language Acquisition Grants	497.37
10/25/2005	Office of the State Board of Education	1501200510245132000200	0348	T365A040012	84.365	English Language Acquisition Grants	1,700.00
11/18/2005	Office of the State Board of Education	1501200511105151000210	0348	T365A050012	84.365	English Language Acquisition Grants	2,000.00
11/18/2005	Office of the State Board of Education	1501200511105151000200	0348	T365A040012	84.365	English Language Acquisition Grants	850.00
11/22/2005	Office of the State Board of Education	1501200511225168000010	0348	T365A040012	84.365	English Language Acquisition Grants	-497.37
11/22/2005	Office of the State Board of Education	1501200511225168000020	0348	T365A040012	84.365	English Language Acquisition Grants	497.37

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/29/2005	Office of the State Board of Education	1501200511295177000020	0348	T365A050012	84.365	English Language Acquisition Grants	497.37
11/29/2005	Office of the State Board of Education	1501200511295177000010	0348	T365A040012	84.365	English Language Acquisition Grants	-497.37
12/21/2005	Office of the State Board of Education	1501200512215197000260	0348	T365A050012	84.365	English Language Acquisition Grants	2,000.00
12/21/2005	Office of the State Board of Education	1501200512215197000250	0348	T365A040012	84.365	English Language Acquisition Grants	850.00
02/14/2006	Office of the State Board of Education	1501200602145259000130	0348	T365A050012	84.365	English Language Acquisition Grants	1,089.14
03/14/2006	Office of the State Board of Education	1501200603135286000290	0348	T365A050012	84.365	English Language Acquisition Grants	1,000.00
05/04/2006	Office of the State Board of Education	1501200605045331000210	0348	T365A050012	84.365	English Language Acquisition Grants	452.54
05/04/2006	Office of the State Board of Education	1501200605045331000220	0348	T365A040012	84.365	English Language Acquisition Grants	3,707.95
05/22/2006	Office of the State Board of Education	1501200605195342000210	0348	T365A050012	84.365	English Language Acquisition Grants	1,200.00
05/22/2006	Office of the State Board of Education	1501200605195342000220	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
06/09/2006	Office of the State Board of Education	1501200606095366000240	0348	T365A050012	84.365	English Language Acquisition Grants	1,200.00
06/09/2006	Office of the State Board of Education	1501200606095366000230	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
CFDA 84.365 Total:							24,756.65
07/21/2005	Supt of Public Instruction	1170200507214049000280	0348		84.367	Improving Teacher Quality State Grants	7,026.00
08/03/2005	Supt of Public Instruction	1170200508024110000400	0348		84.367	Improving Teacher Quality State Grants	6,000.00
09/08/2005	Supt of Public Instruction	1170200509074292000420	0348		84.367	Improving Teacher Quality State Grants	6,000.00
10/19/2005	Supt of Public Instruction	1170200510184471000300	0348		84.367	Improving Teacher Quality State Grants	7,219.00
11/02/2005	Supt of Public Instruction	1170200511014542000270	0348		84.367	Improving Teacher Quality State Grants	6,000.00
12/08/2005	Supt of Public Instruction	1170200512064710000200	0348		84.367	Improving Teacher Quality State Grants	6,000.00
02/08/2006	Supt of Public Instruction	1170200602064015000150	0348		84.367	Improving Teacher Quality State Grants	13,818.00
03/01/2006	Supt of Public Instruction	1170200602274131000100	0348		84.367	Improving Teacher Quality State Grants	7,000.00
05/10/2006	Supt of Public Instruction	1170200605084491000070	0348		84.367	Improving Teacher Quality State Grants	4,247.00
05/10/2006	Supt of Public Instruction	1170200605084491000630	0348		84.367	Improving Teacher Quality State Grants	9,042.00
06/07/2006	Supt of Public Instruction	1170200606064638000670	0348		84.367	Improving Teacher Quality State Grants	7,000.00
CFDA 84.367 Total:							79,352.00
Vendor Total:							1,224,022.55